

LOTMRPT
LTP0070

STATE CONTROLLER'S OFFICE - ACTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 472
RUN DATE 09/21/2001
TIME 09:32:47

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3500035	SAN BENITO COUNTY SUPERINTENDE			T		
NON PROP-20						
01	172	\$5,799.28	\$65.81	\$4,304.22-	\$0.00	\$1,560.87
02	172	\$6,333.06	\$0.00	\$0.00	\$0.00	\$6,333.06
03	172	\$6,251.38	\$0.00	\$0.00	\$0.00	\$6,251.38
04	172	\$3,305.88	\$0.00	\$0.00	\$0.00	\$3,305.88
ENTITY NON PROP TOTAL		\$21,689.60	\$65.81	\$4,304.22-	\$0.00	\$17,451.19
PROP-20						
04	172	\$3,133.86	\$0.00	\$0.00	\$0.00	\$3,133.86
ENTITY PROP-20 TOTAL		\$3,133.86	\$0.00	\$0.00	\$0.00	\$3,133.86
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$5,799.28	\$65.81	\$4,304.22-	\$0.00	\$1,560.87
02		\$6,333.06	\$0.00	\$0.00	\$0.00	\$6,333.06
03		\$6,251.38	\$0.00	\$0.00	\$0.00	\$6,251.38
04		\$6,439.74	\$0.00	\$0.00	\$0.00	\$6,439.74
ENTITY YEAR-TO-DATE TOTAL		\$24,823.46	\$65.81	\$4,304.22-	\$0.00	\$20,585.05
A3567454	BITTERWATER-TULLY UNION ELEMEN			T		
NON PROP-20						
01	31	\$1,045.22	\$11.85	\$173.44	\$0.00	\$1,230.51
02	31	\$1,141.42	\$0.00	\$0.00	\$0.00	\$1,141.42
03	31	\$1,126.70	\$0.00	\$0.00	\$0.00	\$1,126.70
04	31	\$595.82	\$0.00	\$0.00	\$0.00	\$595.82
ENTITY NON PROP TOTAL		\$3,909.16	\$11.85	\$173.44	\$0.00	\$4,094.45
PROP-20						
04	31	\$564.82	\$0.00	\$0.00	\$0.00	\$564.82
ENTITY PROP-20 TOTAL		\$564.82	\$0.00	\$0.00	\$0.00	\$564.82
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,045.22	\$11.85	\$173.44	\$0.00	\$1,230.51
02		\$1,141.42	\$0.00	\$0.00	\$0.00	\$1,141.42
03		\$1,126.70	\$0.00	\$0.00	\$0.00	\$1,126.70
04		\$1,160.64	\$0.00	\$0.00	\$0.00	\$1,160.64
ENTITY YEAR-TO-DATE TOTAL		\$4,473.98	\$11.85	\$173.44	\$0.00	\$4,659.27

LOTMRRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 473
RUN DATE 09/21/2001
TIME 09:32:47

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3567462	CIENEGA UNION ELEMENTARY			T		
NON PROP-20						
01	47	\$1,584.68	\$17.98	\$1,134.67	\$0.00	\$2,737.33
02	47	\$1,730.54	\$0.00	\$0.00	\$0.00	\$1,730.54
03	47	\$1,708.22	\$0.00	\$0.00	\$0.00	\$1,708.22
04	47	\$903.35	\$0.00	\$0.00	\$0.00	\$903.35
ENTITY NON PROP TOTAL		\$5,926.79	\$17.98	\$1,134.67	\$0.00	\$7,079.44
PROP-20						
04	47	\$856.34	\$0.00	\$0.00	\$0.00	\$856.34
ENTITY PROP-20 TOTAL		\$856.34	\$0.00	\$0.00	\$0.00	\$856.34
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,584.68	\$17.98	\$1,134.67	\$0.00	\$2,737.33
02		\$1,730.54	\$0.00	\$0.00	\$0.00	\$1,730.54
03		\$1,708.22	\$0.00	\$0.00	\$0.00	\$1,708.22
04		\$1,759.69	\$0.00	\$0.00	\$0.00	\$1,759.69
ENTITY YEAR-TO-DATE TOTAL		\$6,783.13	\$17.98	\$1,134.67	\$0.00	\$7,935.78
A3567470	HOLLISTER ELEMENTARY			T		
NON PROP-20						
01	5,769	\$194,512.12	\$2,207.85	\$5,230.92	\$0.00	\$201,950.89
02	5,769	\$212,415.27	\$0.00	\$0.00	\$0.00	\$212,415.27
03	5,769	\$209,675.78	\$0.00	\$0.00	\$0.00	\$209,675.78
04	5,769	\$110,881.79	\$0.00	\$0.00	\$0.00	\$110,881.79
ENTITY NON PROP TOTAL		\$727,484.96	\$2,207.85	\$5,230.92	\$0.00	\$734,923.73
PROP-20						
04	5,769	\$105,111.96	\$0.00	\$0.00	\$0.00	\$105,111.96
ENTITY PROP-20 TOTAL		\$105,111.96	\$0.00	\$0.00	\$0.00	\$105,111.96
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$194,512.12	\$2,207.85	\$5,230.92	\$0.00	\$201,950.89
02		\$212,415.27	\$0.00	\$0.00	\$0.00	\$212,415.27
03		\$209,675.78	\$0.00	\$0.00	\$0.00	\$209,675.78
04		\$215,993.75	\$0.00	\$0.00	\$0.00	\$215,993.75
ENTITY YEAR-TO-DATE TOTAL		\$832,596.92	\$2,207.85	\$5,230.92	\$0.00	\$840,035.69

LOTMRPT
LTP0070

STATE CONTROLLER'S OFFICE - ACTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 474
RUN DATE 09/21/2001
TIME 09:32:47

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3567488	JEFFERSON ELEMENTARY			T		
NON PROP-20						
01	10	\$337.16	\$3.82	\$149.90-	\$0.00	\$191.08
02	10	\$368.20	\$0.00	\$0.00	\$0.00	\$368.20
03	10	\$363.45	\$0.00	\$0.00	\$0.00	\$363.45
04	10	\$192.20	\$0.00	\$0.00	\$0.00	\$192.20
ENTITY NON PROP TOTAL		\$1,261.01	\$3.82	\$149.90-	\$0.00	\$1,114.93
PROP-20						
04	10	\$182.20	\$0.00	\$0.00	\$0.00	\$182.20
ENTITY PROP-20 TOTAL		\$182.20	\$0.00	\$0.00	\$0.00	\$182.20
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$337.16	\$3.82	\$149.90-	\$0.00	\$191.08
02		\$368.20	\$0.00	\$0.00	\$0.00	\$368.20
03		\$363.45	\$0.00	\$0.00	\$0.00	\$363.45
04		\$374.40	\$0.00	\$0.00	\$0.00	\$374.40
ENTITY YEAR-TO-DATE TOTAL		\$1,443.21	\$3.82	\$149.90-	\$0.00	\$1,297.13
A3567504	NORTH COUNTY JOINT UNION ELEME			T		
NON PROP-20						
01	543	\$18,308.21	\$207.80	\$4,096.96-	\$0.00	\$14,419.05
02	543	\$19,993.32	\$0.00	\$0.00	\$0.00	\$19,993.32
03	543	\$19,735.47	\$0.00	\$0.00	\$0.00	\$19,735.47
04	543	\$10,436.61	\$0.00	\$0.00	\$0.00	\$10,436.61
ENTITY NON PROP TOTAL		\$68,473.61	\$207.80	\$4,096.96-	\$0.00	\$64,584.45
PROP-20						
04	543	\$9,893.53	\$0.00	\$0.00	\$0.00	\$9,893.53
ENTITY PROP-20 TOTAL		\$9,893.53	\$0.00	\$0.00	\$0.00	\$9,893.53
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$18,308.21	\$207.80	\$4,096.96-	\$0.00	\$14,419.05
02		\$19,993.32	\$0.00	\$0.00	\$0.00	\$19,993.32
03		\$19,735.47	\$0.00	\$0.00	\$0.00	\$19,735.47
04		\$20,330.14	\$0.00	\$0.00	\$0.00	\$20,330.14
ENTITY YEAR-TO-DATE TOTAL		\$78,367.14	\$207.80	\$4,096.96-	\$0.00	\$74,477.98

LOTMRRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 475
RUN DATE 09/21/2001
TIME 09:32:47

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3567520	PANOCHÉ ELEMENTARY			T		
NON PROP-20						
01	9	\$303.45	\$3.43	\$102.81	\$0.00	\$409.69
02	9	\$331.38	\$0.00	\$0.00	\$0.00	\$331.38
03	9	\$327.10	\$0.00	\$0.00	\$0.00	\$327.10
04	9	\$172.98	\$0.00	\$0.00	\$0.00	\$172.98
ENTITY NON PROP TOTAL		\$1,134.91	\$3.43	\$102.81	\$0.00	\$1,241.15
PROP-20						
04	9	\$163.98	\$0.00	\$0.00	\$0.00	\$163.98
ENTITY PROP-20 TOTAL		\$163.98	\$0.00	\$0.00	\$0.00	\$163.98
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$303.45	\$3.43	\$102.81	\$0.00	\$409.69
02		\$331.38	\$0.00	\$0.00	\$0.00	\$331.38
03		\$327.10	\$0.00	\$0.00	\$0.00	\$327.10
04		\$336.96	\$0.00	\$0.00	\$0.00	\$336.96
ENTITY YEAR-TO-DATE TOTAL		\$1,298.89	\$3.43	\$102.81	\$0.00	\$1,405.13
A3567538	SAN BENITO HIGH			T		
NON PROP-20						
01	2,697	\$90,934.16	\$1,032.16	\$12,212.52	\$0.00	\$104,178.84
02	2,697	\$99,303.86	\$0.00	\$0.00	\$0.00	\$99,303.86
03	2,697	\$98,023.15	\$0.00	\$0.00	\$0.00	\$98,023.15
04	2,697	\$51,837.09	\$0.00	\$0.00	\$0.00	\$51,837.09
ENTITY NON PROP TOTAL		\$340,098.26	\$1,032.16	\$12,212.52	\$0.00	\$353,342.94
PROP-20						
04	2,697	\$49,139.70	\$0.00	\$0.00	\$0.00	\$49,139.70
ENTITY PROP-20 TOTAL		\$49,139.70	\$0.00	\$0.00	\$0.00	\$49,139.70
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$90,934.16	\$1,032.16	\$12,212.52	\$0.00	\$104,178.84
02		\$99,303.86	\$0.00	\$0.00	\$0.00	\$99,303.86
03		\$98,023.15	\$0.00	\$0.00	\$0.00	\$98,023.15
04		\$100,976.79	\$0.00	\$0.00	\$0.00	\$100,976.79
ENTITY YEAR-TO-DATE TOTAL		\$389,237.96	\$1,032.16	\$12,212.52	\$0.00	\$402,482.64

LOTMRRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 476
RUN DATE 09/21/2001
TIME 09:32:47

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
A3567553	SOUTHSIDE ELEMENTARY			T		
NON PROP-20						
01	163	\$5,495.83	\$62.37	\$278.54-	\$0.00	\$5,279.66
02	163	\$6,001.67	\$0.00	\$0.00	\$0.00	\$6,001.67
03	163	\$5,924.27	\$0.00	\$0.00	\$0.00	\$5,924.27
04	163	\$3,132.90	\$0.00	\$0.00	\$0.00	\$3,132.90
ENTITY NON PROP TOTAL		\$20,554.67	\$62.37	\$278.54-	\$0.00	\$20,338.50
PROP-20						
04	163	\$2,969.88	\$0.00	\$0.00	\$0.00	\$2,969.88
ENTITY PROP-20 TOTAL		\$2,969.88	\$0.00	\$0.00	\$0.00	\$2,969.88
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$5,495.83	\$62.37	\$278.54-	\$0.00	\$5,279.66
02		\$6,001.67	\$0.00	\$0.00	\$0.00	\$6,001.67
03		\$5,924.27	\$0.00	\$0.00	\$0.00	\$5,924.27
04		\$6,102.78	\$0.00	\$0.00	\$0.00	\$6,102.78
ENTITY YEAR-TO-DATE TOTAL		\$23,524.55	\$62.37	\$278.54-	\$0.00	\$23,308.38
A3567561	TRES PINOS UNION ELEMENTARY			T		
NON PROP-20						
01	112	\$3,776.27	\$42.86	\$777.79-	\$0.00	\$3,041.34
02	112	\$4,123.85	\$0.00	\$0.00	\$0.00	\$4,123.85
03	112	\$4,070.66	\$0.00	\$0.00	\$0.00	\$4,070.66
04	112	\$2,152.67	\$0.00	\$0.00	\$0.00	\$2,152.67
ENTITY NON PROP TOTAL		\$14,123.45	\$42.86	\$777.79-	\$0.00	\$13,388.52
PROP-20						
04	112	\$2,040.65	\$0.00	\$0.00	\$0.00	\$2,040.65
ENTITY PROP-20 TOTAL		\$2,040.65	\$0.00	\$0.00	\$0.00	\$2,040.65
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$3,776.27	\$42.86	\$777.79-	\$0.00	\$3,041.34
02		\$4,123.85	\$0.00	\$0.00	\$0.00	\$4,123.85
03		\$4,070.66	\$0.00	\$0.00	\$0.00	\$4,070.66
04		\$4,193.32	\$0.00	\$0.00	\$0.00	\$4,193.32
ENTITY YEAR-TO-DATE TOTAL		\$16,164.10	\$42.86	\$777.79-	\$0.00	\$15,429.17

LOTMRRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 477
RUN DATE 09/21/2001
TIME 09:32:47

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY KINDERGARTEN THRU 12TH GRADE						
A3567579	WILLOW GROVE UNION ELEMENTARY			T		
NON PROP-20						
01	40	\$1,348.67	\$15.30	\$151.13	\$0.00	\$1,515.10
02	40	\$1,472.80	\$0.00	\$0.00	\$0.00	\$1,472.80
03	40	\$1,453.81	\$0.00	\$0.00	\$0.00	\$1,453.81
04	40	\$768.81	\$0.00	\$0.00	\$0.00	\$768.81
ENTITY NON PROP TOTAL		\$5,044.09	\$15.30	\$151.13	\$0.00	\$5,210.52
PROP-20						
04	40	\$728.80	\$0.00	\$0.00	\$0.00	\$728.80
ENTITY PROP-20 TOTAL		\$728.80	\$0.00	\$0.00	\$0.00	\$728.80
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$1,348.67	\$15.30	\$151.13	\$0.00	\$1,515.10
02		\$1,472.80	\$0.00	\$0.00	\$0.00	\$1,472.80
03		\$1,453.81	\$0.00	\$0.00	\$0.00	\$1,453.81
04		\$1,497.61	\$0.00	\$0.00	\$0.00	\$1,497.61
ENTITY YEAR-TO-DATE TOTAL		\$5,772.89	\$15.30	\$151.13	\$0.00	\$5,939.32
A3575259	AROMAS/SAN JUAN UNIFIED			T		
NON PROP-20						
01	1,396	\$47,068.62	\$534.25	\$4,707.98-	\$0.00	\$42,894.89
02	1,396	\$51,400.88	\$0.00	\$0.00	\$0.00	\$51,400.88
03	1,396	\$50,737.97	\$0.00	\$0.00	\$0.00	\$50,737.97
04	1,396	\$26,831.51	\$0.00	\$0.00	\$0.00	\$26,831.51
ENTITY NON PROP TOTAL		\$176,038.98	\$534.25	\$4,707.98-	\$0.00	\$171,865.25
PROP-20						
04	1,396	\$25,435.31	\$0.00	\$0.00	\$0.00	\$25,435.31
ENTITY PROP-20 TOTAL		\$25,435.31	\$0.00	\$0.00	\$0.00	\$25,435.31
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$47,068.62	\$534.25	\$4,707.98-	\$0.00	\$42,894.89
02		\$51,400.88	\$0.00	\$0.00	\$0.00	\$51,400.88
03		\$50,737.97	\$0.00	\$0.00	\$0.00	\$50,737.97
04		\$52,266.82	\$0.00	\$0.00	\$0.00	\$52,266.82
ENTITY YEAR-TO-DATE TOTAL		\$201,474.29	\$534.25	\$4,707.98-	\$0.00	\$197,300.56

LOTMRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 478
RUN DATE 09/21/2001
TIME 09:32:47

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY						
KINDERGARTEN THRU 12TH GRADE						
KINDERGARTEN THRU 12TH GRADE TOTAL						
NON PROP-20						
01	10,989	\$370,513.67	\$4,205.48	\$4,690.10	\$0.00	\$379,409.25
02	10,989	\$404,616.25	\$0.00	\$0.00	\$0.00	\$404,616.25
03	10,989	\$399,397.96	\$0.00	\$0.00	\$0.00	\$399,397.96
04	10,989	\$211,211.61	\$0.00	\$0.00	\$0.00	\$211,211.61
ED TYPE NON PROP TOTAL		\$1,385,739.49	\$4,205.48	\$4,690.10	\$0.00	\$1,394,635.07
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04	10,989	\$200,221.03	\$0.00	\$0.00	\$0.00	\$200,221.03
ED TYPE PROP-20 TOTAL		\$200,221.03	\$0.00	\$0.00	\$0.00	\$200,221.03
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$370,513.67	\$4,205.48	\$4,690.10	\$0.00	\$379,409.25
02		\$404,616.25	\$0.00	\$0.00	\$0.00	\$404,616.25
03		\$399,397.96	\$0.00	\$0.00	\$0.00	\$399,397.96
04		\$411,432.64	\$0.00	\$0.00	\$0.00	\$411,432.64
ED TYPE YEAR-TO-DATE TOTAL		\$1,585,960.52	\$4,205.48	\$4,690.10	\$0.00	\$1,594,856.10

LOTMRPT
LOTP0070

STATE CONTROLLER'S OFFICE - ACCTING DIVISION
LOTTERY EDUCATIONAL APPORTIONMENT SYSTEM
MASTER REGISTER
FISCAL YEAR 2000/2001

PAGE - 479
RUN DATE 09/21/2001
TIME 09:32:47

ED ENTITY ID	ED ENTITY NAME	BANK CODE	PAYMENT TYPE			
PAYMENT NUMBER	AVERAGE DAILY ATTENDANCE	APPORTIONED AMOUNT	REVENUE ADJUSTMENT AMOUNT	ADA ADJUSTMENT AMOUNT	DEDUCTION AMOUNT	PAID AMOUNT
SAN BENITO COUNTY						
COUNTY TOTALS						
NON PROP-20						
01	10,989	\$370,513.67	\$4,205.48	\$4,690.10	\$0.00	\$379,409.25
02	10,989	\$404,616.25	\$0.00	\$0.00	\$0.00	\$404,616.25
03	10,989	\$399,397.96	\$0.00	\$0.00	\$0.00	\$399,397.96
04	10,989	\$211,211.61	\$0.00	\$0.00	\$0.00	\$211,211.61
COUNTY NON PROP TOTAL		\$1,385,739.49	\$4,205.48	\$4,690.10	\$0.00	\$1,394,635.07
PROP-20						
01	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
02	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
03	0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
04	10,989	\$200,221.03	\$0.00	\$0.00	\$0.00	\$200,221.03
COUNTY PROP-20 TOTAL		\$200,221.03	\$0.00	\$0.00	\$0.00	\$200,221.03
NON PROP AND PROP-20 TOTAL COMBINED						
01		\$370,513.67	\$4,205.48	\$4,690.10	\$0.00	\$379,409.25
02		\$404,616.25	\$0.00	\$0.00	\$0.00	\$404,616.25
03		\$399,397.96	\$0.00	\$0.00	\$0.00	\$399,397.96
04		\$411,432.64	\$0.00	\$0.00	\$0.00	\$411,432.64
COUNTY YEAR-TO-DATE TOTAL		\$1,585,960.52	\$4,205.48	\$4,690.10	\$0.00	\$1,594,856.10